

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.4.21		Prepared by: Hamendra DK	
PO/WO no. 76241		PO / WO Date. 8/4/21	
Supplier Name S S L L P		PO/WO amount 8343/78	
Firm/Company Vista ham		Project Vista ham	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16915	12/4/21	8343/78
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8343/78
Sl. No.	DC No	DC. Date	MRN No.
1.	14512	12/4/21	91158
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8343/78
Amount E – PO / WO value:			8343/78
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.4.21	18/4	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details				Invoice No.		16915	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-04-2021	
				PO No.		76241	
				PO Date.		08-04-2021	
				Req ID		65265	
				Req Date		08-04-2021	
				Loc Req No		180755	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	2	653.00	1,306.00	18	235.08
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5	130.00	650.00	18	117.00
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	180.00	900.00	18	162.00
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5	113.00	565.00	18	101.70
5	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		5	730.00	3,650.00	18	657.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,071.00		1,272.78	
636.39				636.39		Total Invoice Amount	
				8,343.78			
Rupees : Eight Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.							

Rupees : Eight Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

08-04-2021 4:32:37 PM

Or



76241

30.03.21 4:59:15

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76241	180755
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	2.00	653.00	0.00	18.00	1,541.08
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	5.00	130.00	0.00	18.00	767.00
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	5.00	180.00	0.00	18.00	1,062.00
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	5.00	113.00	0.00	18.00	666.70
5 7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	5.00	730.00	0.00	18.00	4,307.00
Total Order Value . . .					8,343.78
Rupees : Eight Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for C block celler plumbing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Vista Homes

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		07.04.21	
Site & Phase :		Vista Homes		Time:		15:24	
Supplier:				Req. No.		180755	
Material required before date:		10.04.2021		ID No.		65265	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	4"	2	No's		
2	PVC Bend	4"	05	No's		
3	PVC Tee	4"	05	No's		
4	PVC 45 Bend	4"	05	No's		
5	PVC Pipe	63mm	05	No's		
6						
7						
8						
9						
10						

Remarks: For C-Block Cellar pipe fixing purpose.

Prepared By	Md.Khadar	Approved by	APPROVED 13 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign. & Date	07.04.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Md.Khadar	Approved by	
Sign. & Date	07.04.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

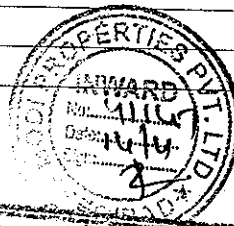
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

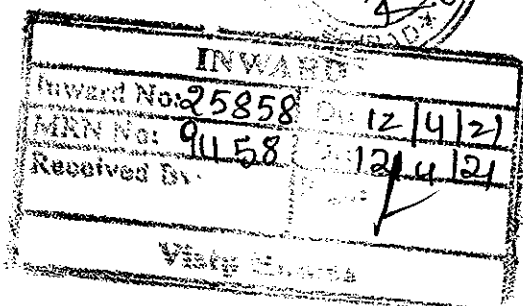
Customer Details		DC No.	14512
Vista Homes		DC Date.	12-04-2021
Kapra, Opp to MRR School, Ecil		PO No.	76241
SY.no.193		PO Date.	08-04-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65265
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3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5
5	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT CO

Supplier / Customer / Transporter - Copy

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IGST				CGST		SGST	
636.39				636.39		Total Taxable Amount	
				Total Invoice Amount		7,071.00	
						1,272.78	
						8,343.78	

Rupees : Eight Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.

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INWARD	
Inward No: 25858	Dr: 12/4/21
GRN No: 91158	Dr: 12/4/21
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory